

Work Order ID 103813

103813

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June-28-13 11:22:20 AM

Item ID: DSI 9379-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Cargo Mirror Upgrade

Start Date: 6/28/13 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 6/28/13 Req'd Qty: 1.00 *1*

Customer:

Reference: disassemble

Run Start *NR1*

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9379

Rev C

100

100

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy DSI 9379 and create labels per PPP DSI 9379-011 CHG002

0.00

0.00

105

Pick Kit

0.00

105

Packaging

Packaging

Memo

PULL FROM STK:

4 X DSI 9379-011 B102084

REMOVE

2 X D4070-041 B 100950
(REQUIRED FOR ANOTHER KIT)

REPLACE WHEN AVAILABLE

2 X D4070-041 B 102950

10/13/13/28 ①

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Item ID: DSI 9379-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Cargo Mirror Upgrade

Start Date: 6/28/13 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 6/28/13 Req'd Qty: 1.00 *1*

Customer:

Reference: disassemble

Run Start *NR1*

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

110
110
QC
Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00 13.8.7

120
120
Packaging
Packaging

Packaging

0.00

Memo

REPACKAGE USING NEW B/N
NEW LABELS REQ'D
Identify and pack for shipping as per PPP DSI 9379-011

0.00

033

130
130
QC
Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

MLJ 13-08-12

P/C 13.8.8

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Picklist Print

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Work Order ID: 103813
 Parent Item: DSI 9379-011
 Parent Item Name: Cargo Mirror Upgrade

Start Date: 6/28/13 Required Date: 6/28/13
 Start Qty: 1.00 Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-06-28 JLM IPP rev B 10.02.16 asper ecn 10-523 EC verified by:DD IPP REV:C 12.05.30 PER ECN 12-596 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4070-041 Clamp		Manufactured	No				Each	2.0000		-2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST351		2							
				77703		2							
D4070-041 Clamp		Manufactured	No				Each	2.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST351		2							
				77703		2							
DSI 9379-011 Cargo Mirror Upgrade		Manufactured	No				Each	0.0000		1			

100955
 2-102950
 1-10284

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June-28-13 11:22:20 AM

Item ID: DSI 9379-011 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Cargo Mirror Upgrade

Start Date: 6/28/13 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 6/28/13 Req'd Qty: 1.00 *1* Customer:
 Reference: disassemble

Approvals: Process Plan: W Date: Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9379	Rev C								
100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy DSI 9379 and create labels per PPP DSI 9379-011	CHG002							
105	Pick Kit	0.00							
105									
Packaging	Memo	0.00							
Packaging	PULL FROM STK: 1 X DSI 9379-011 B102084 REMOVE 2 X D4070-041 B <u>100955</u> (REQUIRED FOR ANOTHER KIT)								
	REPLACE WHEN AVAILABLE 2 X D4070-041 B _____								

MLJ 13-07-23

13/4/28 ①

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